



Ship To: Center ID: NCWR MWTD-N. CITY WATER RECLAMATION PLNT ACCOUNTS PAYABLE MS 901A 4949 EASTGATE MALL SAN DIEGO CA 92123-1119		Bill To: MWTD-N. CITY WATER RECLAMATION PLNT MS 901A ATTEN : ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123-1119		Date: 08/03/2014 Page 1 of 2	
				Billing Contact: PETER NAJOR Telephone:	
Vendor: Jci Jones Chemicals Inc 1401 Del Amo Blvd Torrance CA 90501-1630 Vendor ID: 20000335 Phone: 310-523-1629				Terms: DNU Within 25 days 2 % cash discoun Delivery Terms: DESTINATION Deliver on or before: 03/29/2015	
				Buyer: Karan Wolff Telephone: 619-236-7131	
Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price	
1	DEPT OPEN FY15-NC SODIUM HYPO 12.5% Department Contact: Rob Relp (858)824-6016 Provide as needed Sodium Hypochlorite in 12.5% solution as may be required At North City through the contract period. From 7/1/14 thru 3/29/15 PA46000000191 Replaces PO 4500042202	300,000 EA	USD 1.00	USD 300,000.00	
<div> <div>Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/</div> <div> SEE LAST PAGE FOR TOTAL </div> <div> IMPORTANT! To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above </div> </div>					



City of San Diego

PURCHASE ORDER

PO No. **4500054527**

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Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/		Line Item Total \$	300,000.00
		Tax \$	0.00
		PO Total \$	300,000.00
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